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3
4 BILL NO. 72-12-16

5 APPROPRIATION ORDINANCE NO. A-72-72

6 AN ORDINANCE appropriating funds from the
7 unexpended and unappropriated balance of
the 1972 Budget of the Park General Fund.

8 WHEREAS, it is necessary to demolish the Jefferson Center;
9 and

10 WHEREAS, there are insufficient funds in Account No. 21-2-26,
11 Other Contractual Services to cover such demolition; and

12 WHEREAS, there are sufficient funds in the unexpended and
13 unappropriated balance of the Park General Fund:

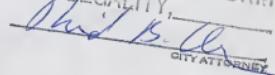
14 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE
15 CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That there is hereby appropriated out of the
17 unexpended and unappropriated balance of The Park General Fund
18 the sum of \$27,000.00 to Account No. 21-2-26, Other Contractual
19 Services.

20 SECTION 2. That the unexpended and unappropriated balance
21 of The Park General Fund of the 1972 Budget of The City of Fort
22 Wayne is hereby reduced in the amount of \$27,000.00.

23 SECTION 3. This Ordinance shall be in full force and effect
24 from and after its passage, approval by the Mayor and legal
25 publication thereof.

26 
27 Councilman

28 APPROVED AS TO FORM
29 AND LEGALITY
30 
31 CITY ATTORNEY

32
33
34
35

Read the first time in full and on motion by Moses seconded by
V. Schmidt and duly adopted, read the second time by title and referred to the Committee on Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Thursday the 28th day of December, 1972 at 7:30 o'clock P.M., E.S.T.

Date: 12/28/72

Charles W. Alsterman
CITY CLERK

Read the third time in full and on motion by Hinga seconded by Moses and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

AYES 6, NAYS 0, ABSTAINED , ABSENT 3 to-wit:

Burns	_____	_____	_____	✓
Hinga	✓	_____	_____	_____
Kraus	✓	_____	_____	_____
Nuckols	_____	_____	_____	✓
Moses	✓	_____	_____	_____
Schmidt, D.	✓	_____	_____	_____
Schmidt, V.	_____	_____	_____	✓
Stier	✓	_____	_____	_____
Talarico	✓	_____	_____	_____

Date 12-28-72

Charles W. Alsterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-20-72 on the 28th day of December, 19 72.

ATTEST: (SEAL)

Charles W. Alsterman
CITY CLERK

Jamell Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of December, 19 72 at the hour of 10:00 o'clock A M., E.S.T.

Charles W. Alsterman
CITY CLERK

Approved and signed by me this 29th day of December, 19 72 at the hour of 3:40 o'clock P m., E.S.T.

Gen A. Roberts
MAYOR

Bill No. A-72-12-16

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance appropriating funds from the unexpended and unappropriated balance of the 1972 Budget of the Park General Fund.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

William T. Hinga, Chairman

Winfield Moses, Jr., Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga
Winfield Moses, Jr.
James S. Stier
Samuel J. Talarico

DATE 12-28-72 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

SUBJECT: Park Department

FROM: E. G. Kamnikar

DATE: December 4, 1972

Please prepare an Appropriation Ordinance requesting \$27,000.00 from the unexpended and unobligated balance of the Park General Fund. The additional funds are needed in Account #21-2-26, OTHER CONTRACTUAL SERVICES, so as Jefferson Center can be demolished.

Park General has received \$27,952.98 from insurance company to cover demolition.

bjs

House Memorandum

To Mr. Edward Kamnekar, City Comptroller Date November 8, 1972
From Mr. H. James Haley, Secretary - Park Department
Subject Transfer of Funds

COPIES TO:

We request the following transfers of funds:

To account 21-2-261 Other Contractual Services, - \$79,150.00
From Accounts 21-1-11, Services Personal - \$40,000.00 and
21-5-51, Rent, \$15,400.00 and 21-6-62 Retirement and
Social Security \$23,750.00.

To account 21-3-35, Recreation Supplies - \$3,000.00, From
account 21-5-57, Taxes \$3,000.00

To Account 21-2-214, Telephone 2,500.00, From Accounts
21-5-57, Taxes 1,500.00 and 21-5-59, Service Agreements
\$1,000.00.

Approved
By [Signature]
We also request the transfer of \$27000.00 from account 21,
Park General Fund, to account 21-2-26, Other Contractual
Services, for the demolition of Jefferson Center.

We have received \$27,952.98 in insurance indemnities to cover
Jefferson Center. We have received \$76,439.19 in insurance
indemnities to cover repairs to the Day Camp Building. We
anticipate \$4,242.00 from an insurance company to cover
emergency repairs to get rid of gasoline spillage at Rockhill
Park. We have received \$3,437.49 in Federal funds to cover
cost of supplies for last summer's RSP program.

I resolve
to [Signature]

On Nov 14th

December 13, 1972

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of December 15 and December 22, 1972, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of
Fort Wayne, Indiana, Public Hearing
Notice to Taxpayers of Additional
Appropriation of funds from the
unexpected and unappropriated balance of
the 1972 Budget of the Park General
Fund. Bill No. A-72-12-16

RE: Legal Notice for Common Council of
Fort Wayne, Indiana, Public Hearing
Notice to Taxpayers of Additional
Appropriation of transferring funds
within the 1972 Budget of the Board
of Works- Street Department. Bill No.
A-72-12-17.

Please send us five (5) copies of the Publisher's Affidavit.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 2

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
Bill No. A-72-12-16	\$ 27,000.00	\$ 27,000.00

That there is hereby appropriated out of the unexpended and unappropriated balance of The Park General Fund the sum of \$27,000.00 to Account No. 21-2-26, Other Contractual Services.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
Bill No. A-72-12-16	\$ 27,000.00	\$ 27,000.00

That the unexpended and unappropriated balance of The Park General Fund of the 1972 Budget of The City of Fort Wayne is hereby reduced in the amount of \$27,000.00

Adopted this 28th day of December, 1972.

AYES

NAYS

Paul M. Burns

William T. Hinga

William T. Hinga

Eugene Kraus Jr.

Eugene Kraus, Jr.

John W. Moses Jr.

Winfield C. Moses, Jr.

John Nuckles

Donald J. Schmidt

Donald J. Schmidt

Vivian G. Schmidt

James S. Stier

James S. Stier

Samuel J. Talarico

Samuel J. Talarico

ATTEST:

Charles W. Hartman
City Clerk

Admn. Appr.

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION ORDINANCE

DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE Park Department received approximately \$27,000 from insurance company for damage to Jefferson Center. Appropriation ordinance is needed to authorize the funds for payment of demolition.

EFFECT OF PASSAGE Permit use of insurance funds to pay for repairs.

EFFECT OF NON-PASSAGE Park Department will have to pay for demolition from its current budget.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$27,000

ASSIGNED TO COMMITTEE (J.N.)

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	A-72-12-16
ORDINANCE NO.	A - 20-72
X	REGULAR SESSION
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>Keller</i>
	BILL WRITTEN BY <i>Park Department</i>
	DATE INTRODUCED 12-12-72.
	REFERRED TO SAID STANDING COMMITTEE <i>Finance</i>
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING <i>Thurs. Dec. 28, 1972</i>
	LEGAL PUBLICATION <i>Dec. 15 & 22</i>
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
X	PASS 12-28-72
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

X	COMMITTEE SHEET
X	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	Controller - Help to Controller COMMUNICATIONS FROM City Clerk
	Emergency Bldg. Ord. ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER <i>Digest Sheet</i>

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS		X	
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS			X
D. SCHMIDT	X		
V. SCHMIDT			X
STIER	X		
TALARICO	X		

COMMENTS:

Dec 28 - 6:30
*Mr. Orsted Arnold,
Park Board to appear.*

Common Council-City of Ft. Wayne
(Governmental Unit)

To.....NEWS-SENTINEL.....Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head	number of lines	<u>2</u>
Body	number of lines	<u>36</u>
Tail	number of lines	<u>1</u>
Total number of lines in notice		<u>39</u>

COMPUTATION OF CHARGES

39 lines.....columns wide equals.....equivalent lines at 288¢.....\$ 11.23
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) (3) 1.50

TOTAL AMOUNT OF CLAIM \$ 12.73

DATA FOR COMPUTING COST

Width of single column 11 ems Size of type 5½ point

Number of insertions 2 Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

A. M. Hostman

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned A. M. Hostman wbo, being duly sworn, says that She is Clerk of the NEWS-SENTINEL

a. DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time S, the dates of publication being as follows:

December 15, 1972

December 22, 1972

A. M. Hostman
Subscribed and sworn to before me this 26 day of December 19 72

John C. Reeder
Notary Public

My commission expires October 5, 1975

Common Council-City of Ft. Wayne
(Governmental Unit)

To..... JOURNAL-GAZETTEDr.

Allen..... County, Ind.

FORT WAYNE, INDIANA

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<u>39</u> lines,..... columns wide equals..... equivalent lines at	<u>.288¢</u>	<u>\$ 11.23</u>
cents per line		

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)	<u>(3)</u>	<u>1.50</u>

TOTAL AMOUNT OF CLAIM	<u>\$ 12.73</u>
------------------------------	------------------------

DATA FOR COMPUTING COST

Width of single column 11 ems	Size of type <u>5½</u> point
Number of insertions <u>2</u>	Size of quad upon which type is cast <u>5½</u>

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Walde

Date December 26, 1972

Title..... CLERK

PUBLISHER'S AFFIDAVIT

Allen Indiana } ss:
County }

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DE WALDE, who, being duly sworn, says that she is _____ of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city FORT WAYNE, INDIANA town of _____, in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time S, the dates of publication being as follows:

December 15, 1972

December 22, 1972

Subscribed and sworn to before me this 26th day of December, 1972

Arvilla De Walde
Notary Public

My commission expires October 25, 1975